

Saluki Health Research, Inc
Profit and Loss
May 30, 2008 through June 1, 2009

May 30, '08 - Jun 1, '09

Ordinary Income/Expense	
Income	
ASA	1,437.50
Colorado Coursing	315.00
Dividends Earned	1,227.88
memorial donation	1,666.00
SCOA	750.00
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Total Income	5,396.38
Expense	
conference	1,384.50
Donor Fund/CHF	1,600.00
Fees	
Pathology	750.00
Fees - Other	20.00
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Total Fees	770.00
Office Expense	141.41
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Total Expense	3,895.91
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Net Ordinary Income	1,500.47
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Net Income	1,500.47
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Saluki Health Research, Inc
Balance Sheet
As of May 30, 2009

May 30, '09

ASSETS	
Current Assets	
Checking/Savings	
Checking	1,696.78
Savings	<u>67,718.25</u>
Total Checking/Savings	<u>69,415.03</u>
Total Current Assets	<u>69,415.03</u>
TOTAL ASSETS	<u><u>69,415.03</u></u>
LIABILITIES & EQUITY	
Equity	
Opening Bal Equity	5.00
Retained Earnings	68,011.40
Net Income	<u>1,398.63</u>
Total Equity	<u>69,415.03</u>
TOTAL LIABILITIES & EQUITY	<u><u>69,415.03</u></u>